1110

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

RECEIVED

I. Name of Lobbyist(s) _ James Demers, Bob Blaisdell, T	om Prasol	JAN 2 4 2019
II. Name of lobbyist's partnership, firm or corporation, if any:		NEW HAMPSHIRE DEPARTMENT OF STATE
Demers, Blaisdell & Prasol, Inc.		
(Name of partnership, firm or corporation)		
72 North Main St. Ste 301 Concord	NH	03301
Business Address: (Street) (Town/City)	(State)	(Zip Code)
(603) 228.1498 (Fax)	e-mail Jam	es.Demers@Demers-Blaisdell.com
III. This statement covers: (Choose one – file separate reports for reportable expense transactions which are not attributable to an All reportable transactions occurring in the months prior to the results.)	y one client).	
(Full Name of Client as it appears on the Lobbyis OR ☐ All reportable transactions by the lobbyist (including the lobbyist unrelated to any particular client.	,	bying firm listed below which are
October 31, 2018	July 25, 2018 ivity from 4/1/18 to 6/3 January 30, 2019 tivity from 10/1/18 to 1	30/18 2 0
V. There have been no fees received and no reportable tran If this box is checked, complete just this form and submit it to the Sec Concord, NH 03301.	sactions made sin retary of State's Offi	ce the last report. Ce, State House, Room 204,
VI. Check if additional reports are attached: If you have received fees or made expenditures, you must file Add If you have paid an honorarium or reimbursed expenses, you must fixpense Reimbursement If you, your firm, or your family has made political contributions	st file Addendum B-	- Report of Honorariums or
Sworn Statement/Affirmation by Lobbyist have read RSA 15, RSA 15-B, RSA 14-C and RSA 664 and hereby and complete to the best of my knowledge and belief. (Signature of lobbyist) (Print Name of lobbyist)	swear or affirm that	the foregoing information is true. // G (Date)

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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JAN 24 2019

c) \$ _____

	dell & Prasol, Inc.	
(Name	of partnership, firm or corporation)	
III. Name of Client <u>人</u>	14 Police Association	Date
to lobbying, including f	ant of all fees received from the client identified above fees for services such as public advocacy, governmen initoring legislation, and related legal work. The gress:	t relations, or public relations coss fee amount reported shall
a) Total of all fees recei	eived in this reporting period	a)\$ /9,000°
b) Total of all fees rece (This should equal t	eived this calendar year, prior to this reporting period the total of all prior monthly reports for this calendar y	a) \$ /9,000. b) \$ /9,000.00. c) \$ 38,000.
c) Total of all fees rece (Add lines a and		c) \$ <u>38, 000.</u>
d) Indicate the amount yet been paid	of any such fees that are due, but have not	d) \$
fees. Separate reports at the lobbyist(s)/firm that Expenses are to be rep- during the reporting pe- individual expenses who lunch where the cost was being lobbied, purchase (c) an itemized statement any purpose not covere	partnerships, firms, or corporations are required to reare to be filed for expenditures made relative to each at are unrelated to any one client a separate report ported in one of three categories of expenses: (a) the priod for salaries, benefits, support staff, and office earer the expenditure was of \$25.00 or less (for examples \$25.00 or less, purchase of a pen with a value of less of a ceremonial object given to a person being lobbing to feach individual expenditure made during this repeted by (a) (for example: purchase of a meal with value given to the subject of lobbying with a value greater a legislative reception). Expenses for honorariums	client and if expenditures are may be filed for the lobbyist a aggregate total of all expensive expenses; (b) the aggregate total of expenses; (b) the aggregate total continuous purchased during a less than \$10 that is given to the dwith a value of \$25.00 or lead to the expensive of greater than \$25, purchaser than \$25, but not greater than \$25, but not

b) Total aggregate of expenditures during this reporting period, not reported

c) Total of all itemized expenditures reported in detail in section VI.

in a), of \$25 or less.

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from period, including by whom paid or to whom charged.	
Paid to:	Amount:
	\$
The .	\$
	\$
	\$
	\$
	\$
	•••••
	•
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affir	m that the foregoing information
is true and complete to the best of my knowledge and belief.	
	1- 40
Ja M. Vernen	1/20/19
(Signature of lobbyist)	(Date)
(Signature of lobbyist) James M. Denen	
(Print Name of lobbyist)	